

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 86427

Invoice Date : 12/02/2024 Salesperson : Commbroke Terms : Due end of next month Order No: : 1145383468 **Bill To** Ship To Shoprite Checkers (Pty)Ltd. Shoprite Liquorshop - Mount Ayliff - 96590 PO Box 215 Shop 9 Brackenfell Mount Ayliff Shopping Centre Khiliyani Dandala Street, Mount Ayliff Kwazulu-Natal 4735 7561 VAT:4420106777

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	320.00	15.00	320.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253	Sub Total (excl)	640.00
	VAT (15%)	96.00
	Total	R736.00
	Balance Due	R736.00
PAYMENT REF: 86427		

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in

Liquor Runners Durban DEBRIEFED Signed:

	001011	
	SHOPRITE LIQUOR SHOP OF AVUEF (098593)	3
	CONTRACT OF A CATE. IN 13 C- 4	
Ŋ	SHORTASE	
	CLAIM NoClaim No	
	No OF CARTONS	
	CONTENT NOT CHECKEDY	
	RECEIVED BY:	
	FULL SIGNATURE:	
	EMPLOYEE No:	
	SIGNATURE INVALID UNLESS ORN No. IS DUCTED	

17,001

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.